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22 July 1955

KENCRAROUM FOR THE RECORD

SUBJECT & Addendum to Subprojects 5, 25, 29 sm4 49.

1. The purpose of this addendm is to set forth the matual administrative responsibilities of the onntractor and sponsor.

2. The above subprojects represent the research program of Mr. Management finances under MUMILS. covering the period of 1 September 1953 through 30 Ame 1956.

3. It was agreed that Mr. SMMMy the principal investigator, used subset somes informal somesy so-countings oversing the mitter period of the program. It is understood that upon completion of the research program any understood the suppose of the propose of the propose. Also, the common of the propose of t subsit to then a success see convertible to from the fund. They also requested the return of any unexpended finds received under a great from the fund.

4. Nr. Subsection established a special bank account for all funds advanced by the Submanuscratts and a signed Declaration of Trust on this account has been obtained and is on file in 735/CD.

5. Title to any personent equipment purchased by funds granted the Universities shall be retained by the Universities in lieu of higher overhead rates.

-0 **.....**

6. Hitle to my personent equipment perchased by funds granted to ir. Simms shall be related by the ignored and in armall inventory of sook squipment shall be substitude to TON/OR. One completion of the research program all personents equipment will be returned to TON/OR or disposal and as the direction of and with the segreeted of their, Tibs.

7. It was mixelly agreed that Mr. Shome will bounced all traval expenses (transportation stubs, betal hill, sto.) that are doubted against funds advanced to his personal grant. Documentation and seconding for invast expenses which are relationship by the Entwardity shall conform with necessity mentions.

SIDNEY COTTLIED
Chief
TSS/Chemical Division

APPEOPED:

Orig & 4 - TSS/CD

1000







: 11 February 105

MONTH AND THE PROPERTY

UBJECT : Extensi

Extension of Time for Project MEULINA, Subproject 25

Since Subproject 25 has expired and there are still funds remaining in the project, Subproject 25 is hereby attended for one year from date of expiration.

. . .

Chief, TSS/Chemical Division

Original Only



Division of the functions of appropriate of the functions of the functions

March 3, 1954

This is to certify that I have today received Cashier's check No. A.9226 of the Bank Bank Bank In the amount of \$8.00.



March 3, 1954

This is to certify that I have today received Cashier's check No. A19825 of the anount of \$200.00.



25-6

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Trantce

For expenses in connection with MKULTRA Subproject 25. Detailed breakdown and receipts on file in TSS/CD.

.....\$262.80

THE PERSON NAMED IN

26 February 1954

CHIEF, PINANCE DIVISION MEMORANDUM PORT

VIAL

T83/Budget Officer

SUBJECT:

Subproject 25, Project MKU TRA, Invoice # 1, Allotment 4-2502-10

Invoice # 1 for Subproject 25 of Project WXULTRA is attached. Other invoices will follow later. It is requested that payment be made as follows:

- Cashiers check for \$200.00 made out to
- Ceshiers check for \$8.00 made out to
- c. Cash in the amount of \$54.83

Checks and cash should be sent to Chief, TSS/CD through TSS/

Budget Officer by 3 March 1954.

CASH PAYMENT IN AMOUNT OF \$ 54.20-

201.10 7.00 54.80

Attachments:

RECEIVED.

Invoice # 1 - Subproject 25 Certifications

TSS/CDI (26 February 1954)

Addressee - Orig. & 2 w/attachment@ERTIFY THAT FUNDS ARE AVAILABLE Comptroller - 1 Distribution: OBLIGATION REFERENCE No. 621431

MAR 3 1954_

TSS/Budget - 1 _

4.2502-10

SIDNEY COTTLISB

Chief, T88/CD

CHECK AND THE AMOUNT OF \$ 100 CHARGE TO ALLOTE TO BE RECEIVED. RECEIVED.

AUTHORISING OFFICER

FNT'D

MAR 3



7	(1) "It is hereby certified that this is Invoice No. 1 applying to subproject 25 of Project MRMUTRA, that technical performance by section 125 of Project MRMUTRA, that the work is being accomptionable in accordance with the mutual agreement reached with this bill is just and correct and that payment thereof has not yet been made.
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Date:		 ·	 SIDNEY	COTPLIEB	
1 +,	-3.7		Chief,	CD/TSS"	8 7

(2) "It is bereby certified that this invoice applies to subproject ES under Project MKURERA which was duly approved and that the project has been carried out in accordance with the DD/P memorandum to DDI dated 3 April 1953 and the DDI memorandum to DD/A dated 13 April 1953.

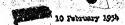
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(3) "It is hereby certified that the scope of the program of sub-project 25 of Project MCMLTRA has been approved.

Exec. Sec'y., Res. Bi.



MAR 1



MEMORANDUM POR: COMPTROLLER

ATTEMPTON:

Finance Division

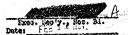
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Project MINITA, Subproject 25

Under the authority granted in the memoranium dated 13 April 1953 from the DCI to the DD/A, and the further authority granted in the memorandum dated 17 April 1953 from the DD/A to the Comptroller on the subject, "DD/P-TOS Project MAULINA," and the memorandum dated 10 June 1953, from the DCI to the DD/A extending the authority to cover Fiscal Year 1954, Subproject 25 has been approved, and \$520.00 of the over-all Project MAULINA funds have been obligated to cover the subproject's expenses.

SIDERY COTTLES Chief Chemical Division, 783

PROGRAM APPROVED AND RECORDENDED: APPROVED FOR CELICATION OF FURDS:



Distribution:
Addresses - Orig. & 2
Exec. See'y., Res. Bi.- 1
T39/Bulget - 1
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T39/DD - 2





I CERTIFY THAT PUNDS ARE AVAILABLE:

CHARGE TO ALLOTHE IT TO 4-3502-10
FEB 1 1 ENTO

AUTHORIZING OFFICER



E2 IMPDET: CL BY 187475

MEMORANDUM FOR THE RECORD

SUBTROT:

Project MKULTRA, Subproject 25

Subproject 25 of Project MKWLTRA is being established as a means of providing additional funds for the period 1 September 1953 to 31 May 1954 to be used for the purchase of equipment and for travel in connection with hypnosis.

A financial proposal is attached indicating an amount to which is added \$20.00 representtotaling \$500.00 for Mr. ing a 4% service charge to the will act as cut-out and cover for this grant. The cover title of the project will be "Eypnotic Techniques is the and is presumably being supported by a research grant from the

Also attached for information is the basic financial pro-(posal for Mr. moses work which, with the addition of this amount, totals \$12,623.65 for a one year period.

(Head, Department Mr. was and Dr. are cleared through Top of Psychiatry, Secret and are aware of the true nature of the project.

Chemical Division, TSS

APPROVED:

OF FUNDS:

PROGRAM APPROVED AND RECOMMENDED:

Exec. Secly., Res. Bd.

Rb 11 1954

Chief, Chemical Division, APPROVED FOR OBLIGATION

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a

Attachment: Financial Ba

STATEMENT OF EXPENDITURES (Subproject 25)

PROJECT: Continuation work in the field of the use of Hypnotic

PERIOD: 1 September 1953 to 31 May 1954

1.	Equipment and Expendable Supplies (Equipment will remain property of TSS)	\$150.00	
2.	Travel	350.00	
× .	Total	\$500.00	
3.	Service Charge	20.00	
	TOTAL	\$520.00	

ORIGINAL EXPENDITURE STATEMENTS

(Subproject 5)		and the second
I. Project: Continuation work in the field	of the use of	Hypnotic
Techniques		- N
Period: September 1, 1953 to May 31, 19	5 4	753
1. Salaries		
\$5,000.0		
Part time socretary 600.0	•	
2. Tuition, fees and ex-	^	
to the first of the state of th		
3. Travel 250.0	<u>o</u>	
\$6,300.0	0 .	\$6,300.00
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II. Proposed University budget for the resear	from Sep-	ļ
tember 1, 1953 to June 1, 1954.	-4	
1. Salaries		
Research Assistant, half time \$1,404 Experimental Subjects and	.00	
travel for same 3,000	0.00	
	\$4,404.00	
	- '	
 Expendable supplies (typewriter rental, etc.) 	150.00	
rental, etc./		e*
3. Permanent equipment		
(Will not be used if equipment is		
available)	500.00	
4. Travel	100.00	
Total	\$5,154.00	
Indirect Costs 8%	412.32	
	\$5,566.32	5,566.32
		237.33
III. Service charge		
		\$12,103.65



SEVERA SERVICES 25

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